

SCHEDULES FOR MASTER AGREEMENT FOR LICENSED SOFTWARE, HARDWARE AND SERVICES

The attached Schedules Numbered IN2002.043.08Chng#1 are made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2002.043 between Manatron, Inc. and the undersigned Customer (the "Agreement").

| By and Between | And |
|--|--|
| MANATRON, INC. 510 E. Milham Avenue Portage, Michigan 49002 ("Manatron") | Lawrence County Assessor 916 16 th Street, Room 22 Bedford, Indiana 47421 ("Customer"): |
| Attention: Vicky Mergen, Contract Administration Telephone No.: (866) 471-2900 ext. 197 Fax No.: (269) 567-2930 E-mail Address: vicky.mergen@manatron.com | Attention: April Collins Telephone No.: (812) 275-5405 Fax No.: E-mail Address: |

The parties have executed these Schedules as of the dates set forth below their respective signatures.

| MANATRON, INC. | LAWRENCE COUNTY, INDIANA |
|-------------------------------|--|
| By: Paul Sylveste (Signature) | By (Signature) |
| Its: President / CEO (Title) | Its: Counissioner (Title) |
| Date: <u>Quest</u> 31, 2005 | Date: |
| Witnessed: Matthew Honry | By: Darrel Fl |
| By: Matthew Henry U | (Signature) Its: Commissioner (Title) |
| | Date: 9-8-05 |
| | By: Signature) |
| | Its: Commissioner (Title) |
| | Date: |
| | Witnessed: Billio Juney |
| | Date: 9-8-05 |
| | NOTE: THE QUESTIONAIRE IN ATTACHMENT (A) MUST BE FILLED OUT AND RETURNED TO MANATRON BEFORE HARDWARE CAN BE ORDERED. |

SIGNATURE PAGE

Change Order

HARDWARE SCHEDULE FOR LAWRENCE COUNTY, INDIANA

Schedule No.IN2002.043.08Chng#1 to the Master Agreement for Licensed Software, Hardware and Services.

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| | | HARDWARI | E | | | |
|------------------------------|-----|----------|------------|-----------|-------------|----------------|
| Equipment Description | QTY | | Unit Price | <u></u> . | Total Price | Office |
| | | DELETE | <u> </u> | | | |
| Canon 2080C Scanner - DR2000 | 1 | \$ | (2,635.00) | \$ | (2,685.00) | Assessor |
| | | ADD | | | | |
| Canon 3080CII | 1 | \$ | 4,173.00 | \$ | 4,173.00 | Assessor |
| Total Hardware Fees: | | | | | | \$ 1,488.00 |

All quoted fees for Hardware are valid for 60 days from the date of this Schedule.

CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE.

TERM OF HARDWARE SCHEDULE: This Schedule shall expire upon the later of the (1) receipt and payment of the Hardware as specified above or (2) expiration of the Hardware warranty (if applicable).

THIRD-PARTY SOFTWARE SCHEDULE FOR LAWRENCE COUNTY, INDIANA

Schedule No.IN2002.043.08Chng#1 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed

| Software, Hardware and Services No | IN2002 043 between Manatron, Inc. | , and the undersigned (| Sustomer (the "Agreement"). |
|-------------------------------------|---------------------------------------|-------------------------|-----------------------------|
| Software, nardware and Services inc | . IIIZOOZ.O TO BOTTOGOT IIIGIIGII OTI | | |

| Software Description | QTY | | Unit Price | T | otal Price | Office |
|--|-----------|-------|------------|---|------------|----------|
| | <u>D1</u> | ELETE | | | | |
| SCOPE Server Integrated Software SDF2000 | 1 | \$ | (9,500.00) | S | (9,500.00) | Assessor |
| | | ADD | | | | |
| SCOPE Server Integrated Software SDF2000 | 1 | \$ | 8,012.00 | S | 8,012.00 | Assessor |

All quoted fees for Third-Party Software are valid for 60 days from the date of this Schedule.

TERM OF THIRD-PARTY SOFTWARE SCHEDULE: This Schedule shall expire upon the completion of the installation of the Third-Party Software and the payment of all fees as specified in this Schedule.

MAINTENANCE AND SUPPORT SERVICES SCHEDULE FOR LAWRENCE COUNTY, INDIANA

Schedule No.IN2002.043.08Chng#1 to the Master Agreement for Licensed Software, Hardware and Services.

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| | HARDWARE MAINTENA | NCE SERV | CES | |
|----------------------------------|-------------------|----------|--------------|----------|
| Hardware Product | Model Number | | Annual Price | Office |
| | DELET | <u>E</u> | | |
| Canon 2080C Scanner | MT-2000 | \$ | (537.00) | Assessor |
| | <u>ADD</u> | | | |
| Canon 3080CII | MT-2000 | \$ | 537.00 | Assessor |
| | | | | |
| Total Hardware Maintenance Fees: | | | \$ | |

HARDWARE MAINTENANCE: Manatron will be the primary interface through direct communications with vendors, manufacturers and service providers of the Hardware As part of first-level support, Manatron shall diagnose errors or problems reported by Customer. If the errors or problems are determined by Manatron to be related to the Hardware, Manatron shall contact the appropriate service to provide for the Hardware and to provide assistance in connection with the resolution of the error or problem.

CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE.

DELAYED BILLING FEES: If Customer is billed on a monthly basis for Hardware Maintenance Fees, Customer shall pay Manatron an annual delayed billing fee equal to the greatest of 5% of the total Hardware Maintenance Fees or Three Hundred Dollars (\$300.00). The delayed billing fee may be paid in equal monthly installments.

SUMMARY SCHEDULE FOR LAWRENCE COUNTY, INDIANA

Schedule No.IN2002.043.08Chng#1

| | ONE TIME FEES | |
|--|------------------------------------|-------------|
| DESCRIPTION | | Total Price |
| HARDWARE | \$ | 1,488.00 |
| THIRD-PARTY SOFTWARE | \$ | (1,488.00) |
| SOFTWARE | \$ | - |
| PROFESSIONAL SERVICES (Billed as Used) | \$ | - |
| CONSULTATION/TRAINING SERVICES | \$ | - |
| Total One Time Fees - Plus Freight: | \$ | - |
| *Pric | ing is valid through July 30, 2005 | |

Payment Terms for One Time Fees: Manatron will invoice 100% of the Hardware and Third Party Software upon receipt by Customer. Manatron shall invoice 25% of the Software on agreement execution (signing), 60% on the Installation Date and 15% on Acceptance, in accordance with Section 8.1 of the Master Agreement, except for hose instances in which the total Software amount is less than \$10,000, in which case said amount shall be invoiced 100% on installation. Professional Services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services.

| ONGOING FEES | | | | |
|-------------------------------|----|-------------|--|--|
| DESCRIPTION | | Total Price | | |
| HARDWARE MAINTENANCE SERVICES | \$ | - | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total Ongoing Fees: | \$ | - | | |

Payment Terms: Hardware Maintenance Services shall be invoiced annually, in advance, commencing on the first day of the month next following the date of Hardware installation or the commencement of Hardware Maintenance Services; whichever is earlier. If Manatron utilizes a third-party equipment maintenance services provider, Manatron shall be entitled to change any price charged to Customer for Hardware maintenance services upon thirty (30) days prior (to the next invoicing cycle) written notice in order to pass through to the Customer any price increases or decreases which the Hardware maintenance services provider may from time to time make. Manatron shall be entitled to increase any price charged to Customer for Hardware maintenance services provided by Manatron upon thirty (30) days prior written notice to Customer, no more than once every twelve (12) month period under this Agreement.

<u>Payment Terms: Software Support:</u> Support fees are due and payable in advance of each annual term and subject to increases as defined in section 8.2 of the Master Agreement.